	er ID 61055 ust 04, 2010 2:52:	58 PM					,					Page 1
Revision ID:	D206-628-021BL Heli-Access-Step LF	I, Blue		Accept					Setup	Start Stop		
Start Date: Required Date: Reference:		rt Qty: 2.00 g'd Qty: 2.00			Cust Item II Customer:	D:						
Approvals:	Process Plan: QC:	H	Date: <u>/0-90/</u> Date:	Tooling: SPC (Y/N):		ite:		I	Run	Start Stop		
Sequence ID/ Work Center ID) Desc	ration cription		Set Up/ Run Hours	Tool ID	Tool#		Accept Qty	Rej Qty		Reject Number	Insp. Stamp
Draw Nbr	Revision Rc	Nbr								Ph	·->	
100 TOC Document Control	DOC	UMENT CONTRO Memo Photocopy	DL blue file and type labels as p	Carlot do	CH9003		-			H	10-8 O	-04
110 	Pick	Kit		0.00	log 128			10/1	e/ 3	S/ !	23	P
120 	QC	H-ING	pect Kor	0.00	idorlas	((+2 44)					

Dart .	Aeros	pace	Ltd
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W/0:61055		WORK ORDER CHANGES								
DATE	STEP	Pern. Jane PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
ioled31	女 100	ADD into to Head Box. Duy * * Rev.	N.	10-09.29			10/08/3/			

Part No: 206-628-021BL PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
Resolution:	Disposition:	QA: N/C Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)											
		Description of NC	Verification	Approval	Approval								
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector					
)- -						

NOTE: Date & initial all entries

Work Order ID 61055

Wednesday, August 04, 2010 2:52:58 PM



Page 2

Item ID:

D206-628-021BL

Accept

Setup Start

Stop



Revision ID:

Item Name:

Heli-Access-Step LH, Blue

Start Date:

8/4/2010

Start Oty: 2.00

Required Date: 8/17/2010 Req'd Qty: 2.00

Cust Item ID: Customer:

Tool ID

Reference:

Δi	pprovals:	•
4.3	ρρι σταιο	

Process Plan:

QC:

Date:

Date: Tooling:

SPC (Y/N):

Date:

Date:

Tool # Plan

Code

Run Start

Reject

Qty

Accept

Qty

Stop

Insp.

Stamp

Sequence ID/

Work Center ID

130

Packaging

Packaging

Operation Description

Set Up/ **Run Hours**

0.00

0.00

Packaging

Memo

Identify and pack for shipping as per PPP D206-628-021

Location:

140

QC21- Final Inspection - Work Order Release

0.00

QC Quality Control

Memo

0.00

Reject

Number

10/09/28 98) MF 10-9-28

Dart Ae	rospace	e Ltd						,	,
W/O:			W	ORK ORDER CHANGE	S				•
DATE	STEP	PRO	PROCEDURE CHANGE				Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Ca	tegory:	NCR: Yes	No DQ			
	R	esolution:	Disposit	ion:	QA: N/C Closed: Date:				
NCR:		V	VORK OR	DER NON-CONFORMA	NCE (NC	₹)			
		Description of NC		Corrective Action Section		Verific	cation	Approval	Approval
DATE	STEP	Section A	Initial Action Descri Chief Eng Chief Eng		Sign of Date	& Sect	ion C	Chief Eng	QC Inspector
								ļ	
		·							

NOTE: Date & initial all entries

Picklist Print

C - 5

Wednesday, August 04, 2010 2:53:02 PM

Work Order ID: 61055

Parent Item:

D206-628-021BL

Parent Item Name: Heli-Access-Step LH, Blue



Start Date: 8/4/2010

Required Date: 8/17/2010

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP RevF: add AN960JD416 DD 09.11.17 verified by:ec

	11 11011 . uuu 11119			•		•							
Component Item ID/ Item Name	Replacement Item ID		Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN4-14A 		Purchased	No				Each	71.0000	4	10/6	1315		
				Location		Loc (<u>Qtv</u>	Loc Code			1		
				ST357			55		7	•	_		
					114752		55		<u>}</u>	3	_		
				ST358	113359		16 16		_				
AN4-15A		Purchased	No		113337		Each	313.0000	8	16	(12x)	0	
Bolt									1 (88)) (88)	MIIIð	$s \sim 2$	<u> </u>	
				Location		Loc (<u>Qty</u>	Loc Code					
				ST358			313		_		_		
				d'	114784		21 292		_	4	_		,
ÁN960JD416	NAS1149D0463J	Purchased	No	(Each	0.0000	12	24		11	1
Washer										M1150	DOOU /	18/3	18/
D2724-041		Manufactured	No			(Each	0.0000	1	2		,	2
206L Step Assembly	33 /4 6/14 184 18 4									-6/0	10	£14	B/E
H										D . 4	- ^ -		///
Tiderles										B618	58/6	elg	5/281

Dart Ae	rospace	Ltd							r	•
W/O:			WC	WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE					Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No: PAR #:		PAR #:	Fault Category: NCR: Yes No DQA:					_ Date: _		
	Re	esolution:	Dispositio	_ QA: N/0	QA: N/C Closed: Date:					
NCR:	,	\	WORK ORD	ER NON-CONFORMA	NCE (N	CR)	<u> </u>			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Action Description Chief Eng	Si	gn & ate		cation ion C	Approval Chief Eng	Approval QC Inspector
			0.1101	Onld Eng	-		-			

NOTE: Date & initial all entries

Wednesday, August 04, 2010 2:53:02 PM

Work Order ID: 61055

Parent Item:

D206-628-021BL

Parent Item Name: Heli-Access-Step LH, Blue



Start Date: 8/4/2010

Required Date: 8/17/2010

Start Qty: 2.00

Required Qty: 2.00



Manufactured No

83.0000 Each

	ST470	
,		

Location

Location

52330

0.0000

Loc Code

ATTN: BLUE

Rubber Cushion

D3394-043

Manufactured

Manufactured

Each

Each

65.0000

Lug Assembly

ST475 45365 52331 55772

Loc Code

ATTN: BLUE

MS21042L4

Purchased

No

Each

3,365.000

Nut	*

Wednesday, August 04, 2010 2:53:02 PM

Location	Loc Qty
ST300	3365
113422	68
114523	28
114718	16
114784	1253
115108	2000

Loc Code